

Date: Tuesday, 19/02/2008 11:08:33 AM  
 User: Linda Lacelle

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : REMOVABLE HELI UTILITY STEP RH  
 Job Number : 37485  
 Estimate Number : 13195  
 P.O. Number :  
 This Issue : 19/02/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : LARGE FAB ASSY  
 Previous Run :  
 Written By :  
 Checked & Approved By :  
 Comment : Est Rev:A new issue 08-02-19 verified by: LL

Part Number : D205541048  
 Drawing Number : IIN D205-541 REV G  
 Project Number :  
 Drawing Revision : G  
 Material :  
 Due Date : 19/02/2008 Qty: 1 Unit: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD205-541-048 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0 D3724042 Step Assy



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Step Assy 37300

4.0 D37311 PLATE



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 PLATE

5.0 D3736041 PLATE ASSEMBLY



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 PLATE ASSEMBLY

6.0 D37511 Shim



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Shim

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Part Number: D205541048

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Seq. #:

Machine Or Operation:

Description :

7.0

AN313A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Bolt

M12490

SP

8.0

AN314A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Bolt

M105953

SP

9.0

AN960JD10L

Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)  
Washer

M104885

SP

10.0

MS21042L3

Nut



Comment: Qty.: 9.0000 Each(s)/Unit Total : 9.0000 Each(s)  
Nut

M106242

8/2/19

SP (X)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/02/19 (X)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Identify and pack for shipping as per PPP D205-541-048  
Location: \_\_\_\_\_  
PPP Rev: DART

ENGINEERING

APPROVAL

08.02.19

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/02/19  
08/02/19 (P)

Job Completion



POSITIVE RECALL

EFFECTIVE 08.02.19 AUTH W

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

# Receiving Report

Date: 08/01/08

Batch No: M106740

Supplier: Sabic Poly

Dart P/O: 5372

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cast ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Vaybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 08/01/08 N/A ☒  
 Work Order                     

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CY

Production/Admin:

Date

Received/Costing

Initial

08/01/09  
RCP 6678  
CY

Location                     

H:\FORMS\Purchasing\approved p rch\RECREPORT R D

\*\*\* CHANGED FROM GE POLYMERSHAPES TO SABIC POLYMERSHAPES \*\*\*  
 \*\*\*\*\*

SABIC  
Innovative  
Plastics™

سابك  
sabic

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 7<sup>th</sup>, 2008

YOUR PURCHASE ORDER: PO00005372

OUR SHIPPER NO: O80528

SABIC POLYMERSHAPES LINE ITEM # 001

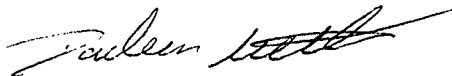
QUANTITY: 48 FEET

DESCRIPTION: ACETRON GP ROD – BLACK .750 DIA.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE